



LEROY D. BACA, SHERIFF

County of Los Angeles
 Sheriff's Department Headquarters
 4700 Ramona Boulevard
 Monterey Park, California 91754-2169



February 18, 2004

The Honorable Board of Supervisors
 County of Los Angeles
 383 Kenneth Hahn Hall of Administration
 Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$3,087.40 have been filed with the Auditor-Controller for the period of February 9 through February 15, 2004.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$3,087.40 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

William T. Stonich

WILLIAM T. STONICH
 UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$3,087.40 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler McCauley, Auditor-Controller

By: _____
 Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of February 9 through February 15, 2004

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
02-11-04	DUANE J. HARRIS	044	OFFICE OF HOMELAND SECURITY	412.50
02-12-04	CAROL KANE SAMS	045	DETECTIVE DIVISION	2,674.90
TOTAL DISBURSEMENTS				\$ 3,087.40

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
PAUL J. TANAKA, CHIEF, ADMINISTRATIVE SERVICES DIVISION

BY

Paul J. Tanaka